

Lewis County, Washington							
<b>Statement of Activities</b>							
December 31, 2008							
		<b>Program Revenues</b>			<b>Net (Expense) Revenue and Changes in Net Assets</b>		
					<b>Primary Government</b>		
<b>Functions/Programs</b>	<b>Expenses</b>	<b>Charges for Services</b>	<b>Operating Grants and Contributions</b>	<b>Capital Grants and Contributions</b>	<b>Governmental Activities</b>	<b>Business-type Activities</b>	<b>Total</b>
Primary Government:							
General Government Services	\$ 15,933,088	\$ 5,000,313	\$ 4,577,652	\$ -	\$ (6,355,123)	\$ -	\$ (6,355,123)
Security of Persons & Property	20,769,440	2,310,670	4,204,670	-	(14,254,100)	-	(14,254,100)
Physical Environment	2,035,688	56,160	214,957	-	(1,764,571)	-	(1,764,571)
Transportation	20,536,261	466,996	11,765,660	4,322	(8,299,283)	-	(8,299,283)
Economic Environment	4,155,732	914,953	896,183	329,710	(2,014,886)	-	(2,014,886)
Mental & Physical Health	5,514,785	737,795	2,928,939	-	(1,848,051)	-	(1,848,051)
Culture & Recreation	2,273,706	854,717	464,736	2,469,974	1,515,721	-	1,515,721
Interest on Long-Term Debt	1,163,434	-	-	-	(1,163,434)	-	(1,163,434)
Total Government Activities	72,382,134	10,341,604	25,052,797	2,804,006	(34,183,727)	-	(34,183,727)
Business-type activities:							
Solid Waste	8,054,868	7,757,162	693,657	-	-	395,951	395,951
Airport	250,511	65,096	597,241	-	-	411,826	411,826
Water Sewer	41,112	-	57,696	-	-	16,584	16,584
Total business-type activities	8,346,491	7,822,258	1,348,594	-	-	824,361	824,361
Total primary government	\$ 80,728,625	\$ 18,163,862	\$ 26,401,391	\$ 2,804,006	(34,183,727)	824,361	(33,359,366)
	General Revenues:						
	Property Taxes				18,647,532	-	18,647,532
	Private Harvest Taxes				2,655,918	-	2,655,918
	Sales Tax				9,523,670	-	9,523,670
	Excise Tax				2,596,251	-	2,596,251
	Penalty and Interest Delinquent Tax				1,279,860	-	1,279,860
	Investment Earnings				2,913,514	(2,739)	2,910,775
	Proceeds of Capital Leases					-	-
	Miscellaneous					1,790	1,790
	Gain on Sale of Capital Assets				2,006,733	-	2,006,733
	Fixed Asset Loss Recovery					39,438	39,438
	Capital Contributions (Dispositions)				155,379	-	155,379
	Transfers				(85,500)	85,500	-
	Total General Revenues, Contributions and Transfers				39,693,357	123,989	39,817,346
	Change in Net Assets				5,509,630	948,350	6,457,980
	Net Assets - Beginning				125,867,163	8,150,992	134,018,155
	Prior Period Adjustment				(5,473)		(5,473)
	Net Assets - Ending				\$131,371,320	\$9,099,342	\$140,470,662
See Accompanying Notes to Financial Statements							